

APPENDIX H

SPILL RESPONSE RECORD

1. Date _____
2. Time Spill Occurred or First Observed _____
3. Location of Spill and present location, if moving _____

4. Type of Spill (product) _____
5. Estimate amount of Spill _____
Minor Spill – 20 gallons or less that pose no immediate danger to the employee
Intermediate Spill – 20 to 55 gallons that has not reached a storm water drain or waterway
Major Spill – 55 gallons or greater of POL; or ANY amount that has reached a storm water drain or waterway
6. Environmental Conditions (Weather to include wind direction and approx. speed) _____

7. Description of area affected (concrete, asphalt, river, stream, wildlife areas) _____

8. Cause of spill _____
9. Action being taken to combat spill _____

10. Agencies or person already notified _____

11. Name and phone number of person reporting spill _____
